

REP HEADLINE# 6401970 TRF# 339643 REP: TEL# 215-564-1206 ORDER WORKSHEET

HARRIS REPORT FROM REP NOV2/12 13.51
 CHANGES *** WPXI-TV ***

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PRE/US

AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL

3050 K ST NW,

WASHINGTON, DC 20007

ORDER #

PRDCT	OBAMA 30S 11/2	EST#	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE NOV2/12	13.51
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REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK
TTLS \$80,300
PLEASE CONFIRM, THANKS!

STA:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	:SPTS/WK:	WEEK INVT	DAYS	:TOTL: SPTS:
7	S		1230P-100P	30		\$575.00	11/2	11/2	0		FRI	0
PROGRAM : THE DOCTORS												
36	A		1230P-130P	30		\$575.00	11/2	11/2	1		FRI	1

PROGRAM : THE DOCTORS
ORD COM1: THE DOCTORS - TP CORRECTION
ORD COM2: SPOT IS BOOKED- MB
THIS IS A REPLACEMENT FOR N/A SPOT ON 1

REP HEADLINE# 6401970 TRF# 339643 REP: TEL# 215-564-1206 FAX# 215 564 1103 HARRIS REPORT FROM REP NOV2/12 13.51
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
M1	OK'D	BUY#7	MISSED:FRI/1230P-100P						30S	\$575.00	(NOV1/12)	
			OFFER:FRI/1230P-130P						30S	\$575.00	PLS ADVISE.	
			CMT:THE DOCTORS - TP CORRECTION									
			CMT:SPOT IS BOOKED- MB									
STATION MAKEGOOD OFFERS:												
NOV/12			80300.00									
CONTRACT TOTAL										80300.00		
TOTAL SPOTS											52	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6401970 TRF# 339643 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION NOV1/12 15.17
*** WPXI-TV ***

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 18 SALESMAN #
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # CONTRACT # 6401970 CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA 30S 11/2 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 15.17

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$52,125
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#7 MISSED:FRI/1230P-100P NOV2
OFFER:FRI/1230P-130P NOV2
CMT:THE DOCTORS - TP CORRECTION
CMT:SPOT IS BOOKED- MB

30S \$575.00 (NOV1/12)
30S \$575.00 PLS ADVISE.

CONTRACT TOTAL 52125.00
TOTAL SPOTS 40